

Date: Wednesday, 03/06/2009 8:27:31 AM
 User: Melanie Fauteux

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : GROSS WEIGHT TOWING KIT
 Job Number : 48340
 Estimate Number : 13996
 P.O. Number :
 This Issue : 03/06/2009 S.O. No. :
 Prsht Rev. : NC
 First Issue : // Type : SMALL /MED FAB
 Previous Run :
 Written By :
 Checked & Approved By : MF 09-06-03
 Comment : Est Rev:A New Issue 09-06-02 JLM Verified By:EC

Part Number : D412783011
 Drawing Number : INN D412-783 PREL
 Project Number : N/A
 Drawing Revision : PREL Rev A
 Material :
 Due Date : 03/06/2009 Qty: 1 Um: Each

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPPD412-783-011

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D3943041 Ground Handling Crank Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Ground Handling Crank Assembly

BATCH: 48341

4.0 D3951041 Equipment Bag Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Equipment Bag Assembly

BATCH: B32281 48342 9/6/4

5.0 D39541 GWT Pin



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

GWT Pin

BATCH: 48335

MF 09-06-04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 03/06/2009 8:27:31 AM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: GROSS WEIGHT TOWING KIT

Job Number: 48340

Part Number: D412783011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D39543

GWT Knob



Comment: Qty.: 20000 Each(s)/Unit Total : 2.0000 Each(s)

GWT Knob

BATCH: 48338

MF 09-06-04

7.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-783-011

Location:

PPP Rev:

Draft

88 09/06/05 (X) (C)
09/06/05

9.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF
09-06-05

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries